

PURCHASE NOTE

Order No	Order Date	Supplier Code	Com.Contract	Ad.Ch
2610054532608	12/03/26 00:00	3006680	S2530142	1

Ordered By	Delivered To	For Store	By Supplier
CTY TNHH DV EB SO 163, DUONG PHAN DANG LUU PHUONG CAU KIEU HO CHI MINH Vietnam	GO! BEN TRE (142) GO!BENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	GO! BEN TRE GO!BENTRE, P SON DONG, T VINH LONG VINH LONG Vietnam	CTY CP DAI THUAN PHAN PHOI - ULV 49-61 NGUYEN TRUONG TO, WARD 13, DISTRICT 4, HO CHI MINH Vietnam

Article	Article Desc	OU Type	LV	SKU/OU	OU Qty	Free Qty	Net Purchase Price	Unit	Total Net Purchase Price	SO
8851932295871	TH6 KEM WALL'S BANH SOCOLA HANH NHAN 750ML	Pack	1	6	1	0	71.309	Cai	427.854	C607D47-0
8851932383066	TH6 K.HOP WALL'S COOKIES CREAM 750ML	Pack	1	6	1	0	71.309	Cai	427.854	C607D47-0
FROZEN FOOD(470)					2				855.708	

TOTAL BF.TAX : 855.708

VAT 5% : 0

VAT 8% : 68.457

VAT 10% : 0

TOTAL VAT : 68.457

TOTAL AF.TAX : 924.165

Delivery Date To Store
25/03/26

Total Qty
2

Total Net Purchase Price
855.708

Luu Y: - Ncc vui long giao hang va xuất hoa don theo tung don hang va theo tung nhom hang.